

# Invoice

**INVOICE NUMBER**

46

**DATE OF ISSUE**

21/09/2023

**DUE DATE**

21/10/2023

**BILLED TO**

Sporty Steps  
Address: #43,  
Rajajinagar 3rd Block,  
Bangalore - 560010  
GST:  
29AADST8765R1Z0

**FROM**

Urban Kicks  
Address: #21, Sarjapur  
Road, Bangalore -  
560035  
GST:  
29AABCK6543Q1Z4

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Crocs Unisex-Adult Bayaband Clog

3,925

5

19,625

Puma Unisex-Adult Popcat 20 Slides

1,499

5

7,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

27,120

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

4,863.60

**SHIPPING**

100

**INVOICE TOTAL****31,983.60**